

Exhibit H

Avery S. Mehlman, Esq., Attorney ID No. 251072017
Jina Moon, Esq. Attorney ID No. 019552012
HERRICK, FEINSTEIN LLP
One Gateway Center
Newark, New Jersey 07102
(973) 274-2000

Attorneys for Plaintiff Cosmopolitan Food Group, Inc.

COSMOPOLITAN FOOD GROUP, INC.

Plaintiff,

v.

BARIS KANTARCI

Defendant.

SUPERIOR COURT OF NEW JERSEY
HUDSON COUNTY: LAW DIVISION

DOCKET NO.: HUD-L-004847-19

CIVIL ACTION

**CERTIFICATION OF ATTORNEYS'
FEES**

AVERY S. MEHLMAN, of full age, hereby certifies as follows:

1. I am an attorney-at-law of the State of New Jersey and a partner with the firm of Herrick, Feinstein LLP ("Herrick"), attorneys of plaintiff Cosmopolitan Food Group, Inc. ("Plaintiff") in the above-captioned matter. I make this Certification in support of Plaintiff's application for entry of Final Judgment by Default against Defendant Baris Kantarci ("Kantarci") in the above-captioned matter.

2. The total amount of attorneys' fees and costs incurred in prosecuting this action on behalf of Plaintiff is the aggregate amount of \$111,360.30 as of July 17, 2020, broken down as follows:

Settlement of Sexual Harassment Lawsuit For Kantarci's Behavior

A. Attached hereto as Exhibit "A" is a copy of Invoice No. 342920, dated July 8, 2019, for legal services rendered through May 31, 2019, in the amount of \$29,918.00, plus

expenses posted through May 31, 2019, in the amount of \$70.86, for a total amount due of \$29,988.86.

B. Attached hereto as Exhibit “B” is a copy of Invoice No. 343500, dated July 24, 2019, for legal services rendered through June 30, 2019, in the amount of \$12,217.50, plus expenses posted through June 30, 2019, in the amount of \$2.52, less 10%, for a total amount due of \$10,998.27.

C. Attached hereto as Exhibit “C” is a copy of Invoice No. 345267, dated September 9, 2019, for legal services rendered through July 31, 2019, in the amount of \$8,152.50, plus no expenses posted through July 31, 2019, for a total amount due of \$8,152.50.

Legal Services Rendered in Connection with the Above-Captioned Action

D. Attached hereto as Exhibit “D” is a copy of Invoice No. 345947, dated September 27, 2019, for legal services rendered through August 31, 2019, in the amount of \$4,500.00, less 10%, plus no expenses posted through August 31, 2019, for a total amount due of \$4,050.00.

E. Attached hereto as Exhibit “E” is a copy of Invoice No. 348438, dated November 27, 2019, for legal services rendered through October 31, 2019, in the amount of \$15,307.50, less 10%, plus expenses posted through October 31, 2019, in the amount of \$122.34, for a total amount due of \$13,899.09.

F. Attached hereto as Exhibit “F” is a copy of Invoice No. 349188, dated December 17, 2019, for legal services rendered through November 30, 2019, in the amount of \$10,432.50, less 10%, plus no expenses posted through August 31, 2019, for a total amount due of \$9,389.25.

G. Attached hereto as Exhibit “G” is a copy of Invoice No. 350536, dated January 28, 2020, for legal services rendered through December 31, 2019, in the amount of \$10,342.50, less 10%, plus expenses posted through December 31, 2020, in the amount of \$411.45, for a total amount due of \$9,719.70.

H. Attached hereto as Exhibit “H” is a copy of Invoice No. 351401, dated February 21, 2020, for legal services rendered through January 31, 2020, in the amount of \$1,666.00, less 10%, plus expenses posted through January 31, 2020, in the amount of \$6.53, for a total amount due of \$1,505.93.

I. Attached hereto as Exhibit “I” is a copy of Invoice No. 352335, dated March 16, 2020, for legal services rendered through February 29, 2020, less 10%, in the amount of \$1,991.50, plus expenses posted through March 31, 2020, in the amount of \$6.53, for a total amount due of \$1,798.88.

J. Attached hereto as Exhibit “J” is a copy of Invoice No. 353326, dated April 7, 2020, for legal services rendered through March 31, 2020, in the amount of \$721.00, less 10%, plus expenses posted through March 31, 2020, in the amount of \$6.53, for a total amount due of \$655.43.

K. Attached hereto as Exhibit “K” is a copy of Invoice No. 354493, dated May 13, 2020 for legal services rendered through April 30, 2020, in the amount of \$1,320.00, less 10%, plus expenses posted through April 30, 2020, in the amount of \$6.53, for a total amount due of \$1,194.53.

L. Attached hereto as Exhibit “L” is a copy of Invoice No. 355663, dated June 16, 2020 for legal services rendered through May 31, 2020, in the amount of \$16,720.50, less 10%,

plus expenses posted through May 31, 2020, in the amount of \$56.53, for a total amount due of \$15,104.98.

M. Attached hereto as Exhibit “M” is a copy of Invoice No.356585, dated July 17, 2020 for legal services rendered through June 30, 2020, in the amount of \$5,051.50, less 10%, plus expenses posted through June 30, 2020, in the amount of \$6.53, for a total amount due of \$4,552.88.

N. Attached hereto as Exhibit “N” is a copy of the court fees incurred by CFG in the above-captioned matter in the total amount of \$350.

3. The fees incurred represent charges based upon the hourly billing rates of (i) Avery S. Mehlman, a partner with the firm, at the rate of \$675.00, Barbaros Karaahmet, a partner with the firm, at the rate of \$750.00, Carol Goodman, a partner with the firm, at the rate of \$725.00, Michelle M. Sekowski, a Counsel with the firm, at the rate of \$565.00; Heather Robinson, a former associate with the firm, at the rate of \$450.00; Jina Moon, an associate with the firm, at the rate of \$480.00; and Teresa Barrett, a paralegal with the firm, at the rate of \$290.00 per hour.

4. I am a partner in Herrick’s litigation department and was admitted to practice law in New Jersey in 2017. My practice has consisted primarily of commercial litigation and employment law. I am the attorney who has been primarily responsible for this matter, and the defense of CFG in the sexual harassment lawsuit stemming from Kantarci’s actions, which is mentioned in the complaint.

5. Barbaros Karaahmet is a partner in Herrick’s real estate and corporate departments and serves as co-chair of Herrick’s Turkish Practice Group. His practice includes assisting Herrick’s multinational and Turkish clients with domestic and cross-border corporate, financial, real estate and litigation matters. Mr. Karaahmet is the relationship partner and provided assistance

to obtain the relief sought in this action, and in the defense of CFG in the sexual harassment lawsuit stemming from Kantarci's actions, which is mentioned in the complaint.

6. Carol Goodman is a partner of and co-chair of Herrick's litigation department. Her practice focuses on complex commercial litigation and employment law for public and private companies. She provided assistance to obtain the relief sought in this action, and in the defense of CFG in the sexual harassment lawsuit stemming from Kantarci's actions, which is mentioned in the complaint.

7. Michelle M. Sekowski is Counsel in Herrick's litigation department. Her practice focused on complex commercial litigation and employment law. She provided assistance to obtain the relief sought in this action, and in the defense of CFG in the sexual harassment lawsuit stemming from Kantarci's actions, which is mentioned in the complaint.

8. Heather K. Robinson is a former of-counsel in Herrick's litigation department. Her practice focused on complex commercial litigation and employment law. She provided assistance to obtain the relief sought in this action, and in the defense of CFG in the sexual harassment lawsuit stemming from Kantarci's actions, which is mentioned in the complaint.

9. Jina Moon is an associate in Herrick's litigation department. Her practice focuses on complex commercial litigation and employment law. She provided assistance to obtain the relief sought in this action, and in the defense of CFG in the sexual harassment lawsuit stemming from Kantarci's actions, which is mentioned in the complaint.

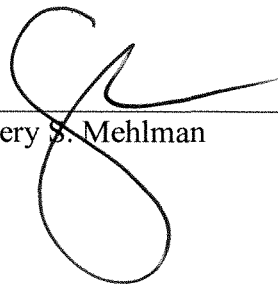
10. Teresa M. Barrett is a litigation paralegal employed by Herrick. Ms. Barrett provided assistance to obtain the relief sought in this action, and in the defense of CFG in the sexual harassment lawsuit stemming from Kantarci's actions, which is mentioned in the complaint.

11. Due to Kantarci's bad acts, Plaintiff is entitled to recover all reasonable attorneys' fees and the costs of collection.

12. These services and disbursements were actually rendered by Herrick, and were reasonably necessary for the representation of Plaintiff in connection with the prosecution of this action, and the defense of CFG in the sexual harassment lawsuit stemming from Kantarci's actions, from April 2019 through the present.

13. Herrick is a regional law firm with several offices, including offices in New York, New York and Newark, New Jersey. Herrick also maintains an office in Istanbul, Turkey. Herrick has approximately 130 attorneys, and charges rates competitive with other peer firms of similar size, stature and experience.

14. I hereby certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.


Avery S. Mehlman

Dated: July 30, 2020

EXHIBIT A



Cosmopolitan Food Group, Inc.
Ragip Arsan
50 Harrison Street
Suite 311
Hoboken, NJ 07030

July 8, 2019
Bill Number: 342920

Re: **Saccone**

Fees for legal services rendered through May 31, 2019	\$29,918.00
Expenses posted through May 31, 2019	70.86
TOTAL	\$29,988.86

**Kindly return this page with your check
payment to:**
Herrick, Feinstein LLP
2 Park Avenue
New York, NY 10016

Send wire payments to:

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Re: **Saccone**

Bill Number: 342920

Page 2

LEGAL SERVICES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Time</u>
04/23/19	BMK		1.00
04/24/19	BMK		0.40
04/24/19	CMG		0.50
04/27/19	CMG		1.50
04/29/19	BMK		0.30
04/29/19	CMG		0.50
04/30/19	AM		0.80
04/30/19	CMG		2.50
04/30/19	BMK		1.00
05/01/19	CMG		0.40
05/02/19	CMG		0.30
05/03/19	BMK		0.40

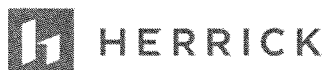


Re: **Saccone**

Bill Number: 342920

Page 3

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Time</u>
05/07/19	AM		0.40
05/08/19	AM		0.80
05/08/19	CMG		1.50
05/08/19	BMK		1.20
05/10/19	CMG		0.40
05/13/19	CMG		0.20
05/13/19	BMK		0.40
05/14/19	CMG		0.20
05/15/19	CMG		0.60
05/15/19	AM		0.40
05/16/19	AM		0.30
05/16/19	BMK		0.40



Re: **Saccone**

Bill Number: 342920

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Time</u>
05/16/19	CMG		0.30
05/17/19	CMG		0.20
05/17/19	BMK		0.30
05/17/19	AM		0.70
05/17/19	AM		0.70
05/18/19	BMK		0.40
05/20/19	BMK		0.40
05/20/19	AM		0.40
05/21/19	HR		0.30
05/22/19	CMG		1.00
05/22/19	HR		0.20
05/22/19	AM		2.70



Re: **Saccone**

Bill Number: 342920

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Time</u>
05/22/19	BMK		0.30
05/23/19	AM		0.30
05/23/19	CMG		0.70
05/23/19	BMK		0.40
05/24/19	AM		1.80
05/24/19	BMK		0.40
05/24/19	HR		2.90
05/28/19	BMK		0.50
05/28/19	CMG		2.00
05/29/19	CMG		0.90
05/29/19	HR		0.90



Re: **Saccone**

Bill Number: 342920

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Time</u>
05/29/19	BMK		0.90
05/29/19	AM		1.40
05/30/19	AM		1.10
05/30/19	BMK		0.50
05/30/19	CMG		1.50
05/30/19	HR		0.90
05/31/19	HR		0.40
05/31/19	CMG		0.40
05/31/19	AM		1.20
Total			\$29,505.00



Re: **Saccone**

Bill Number: 342920

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LEGAL SERVICES SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
A. Mehlman	13.00	675.00	8,775.00
B. Karaahmet	9.20	750.00	6,900.00
C. Goodman	15.60	725.00	11,310.00
H. Robinson	5.60	450.00	2,520.00
		Total	\$29,505.00

MANAGING ATTORNEY'S OFFICE

Docketing	112.00
Electronic/paper Filing	192.00
Reviewing/editing/drafting Doc	109.00
	Total
	\$413.00

Total legal services rendered	\$29,918.00
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DISBURSEMENTS

Online Research	68.34
Duplication	2.52



Re: **Saccone**

Bill Number: 342920

Page 8

Total disbursements	\$70.86
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EXHIBIT B

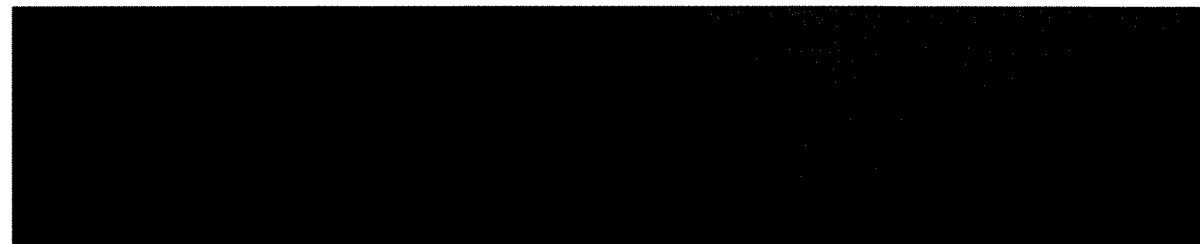


Cosmopolitan Food Group, Inc.
Ragip Arsan
50 Harrison Street
Suite 311
Hoboken, NJ 07030

July 24, 2019
Bill Number: 343500

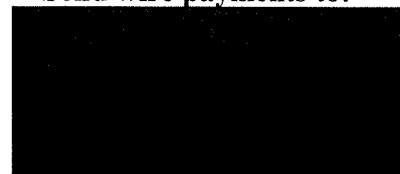
Re: **Saccone**

Fees for legal services rendered through June 30, 2019	\$12,217.50
Less 10% discount	(1,221.75)
Expenses posted through June 30, 2019	2.52
TOTAL	\$10,998.27



**Kindly return this page with your
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2 Park Avenue
New York, NY 10016

Send wire payments to:



PLEASE REMIT PAYMENT WITHIN 30 DAYS



Re: **Saccone**

Bill Number: 343500

LEGAL SERVICES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Time</u>
06/03/19	CMG		0.40
06/03/19	AM		0.30
06/04/19	CMG		0.50
06/06/19	BMK		0.40
06/07/19	AM		1.30
06/10/19	BMK		0.50
06/11/19	HR		2.10
06/12/19	BMK		0.40
06/13/19	AM		0.30
06/14/19	AM		0.80
06/17/19	BMK		0.80



Re: **Saccone**

Bill Number: 343500

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Time</u>
06/17/19	HR		3.50
06/19/19	HR		0.60
06/19/19	AM		1.90
06/19/19	BMK		0.70
06/20/19	BMK		0.50
06/21/19	BMK		0.30
06/24/19	AM		0.80
06/25/19	AM		0.60
06/25/19	HR		0.40
06/26/19	AM		0.60
06/26/19	BMK		0.50
06/27/19	BMK		0.40



Re: **Saccone**

Bill Number: 343500

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Time</u>
06/27/19	AM		0.80
06/27/19	HR		0.50
			Total
			\$12,217.50

LEGAL SERVICES SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
A. Mehlman	7.40	675.00	4,995.00
B. Karaahmet	4.50	750.00	3,375.00
C. Goodman	0.90	725.00	652.50
H. Robinson	7.10	450.00	3,195.00
			Total
			\$12,217.50
			Less 10% discount
			(1,221.75)

DISBURSEMENTS

Duplication	2.52
Total disbursements	\$2.52



Re: **Saccone**

Bill Number: 343500

Page 5

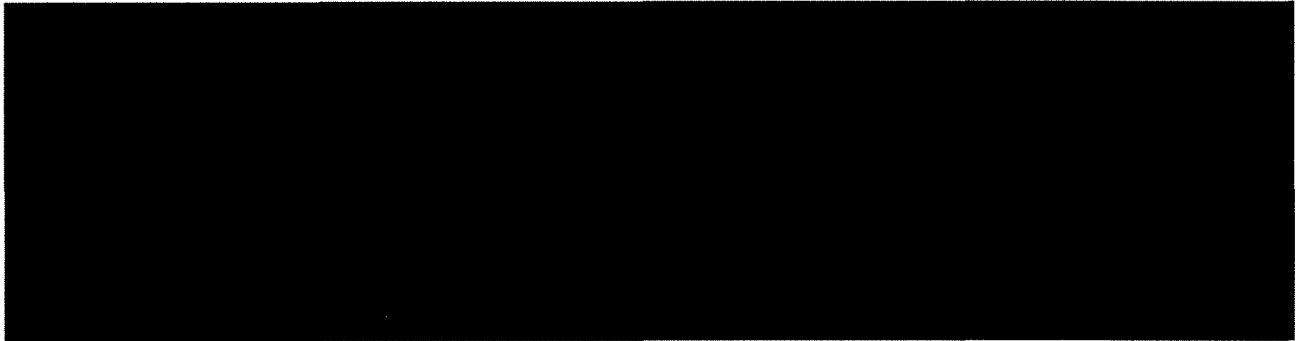


EXHIBIT C



HERRICK

Cosmopolitan Food Group, Inc.
Mr. Ragip Arsan
50 Harrison Street
Suite 311
Hoboken, NJ 07030

September 9, 2019
Bill Number: 345267

Re: **Saccone**

Fees for legal services rendered through July 31, 2019 \$8,152.50

TOTAL

\$8,152.50

Kindly return this page with your check
payment to:
Herrick, Feinstein LLP
2 Park Avenue
New York, NY 10016

Send wire payments to:

PLEASE REMIT PAYMENT WITHIN 30 DAYS



Re: **Saccone**

Bill Number: 345267

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LEGAL SERVICES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Time</u>
07/01/19	CMG		0.40
07/01/19	AM		0.30
07/01/19	BMK		0.60
07/02/19	AM		0.20
07/02/19	BMK		0.30
07/08/19	BMK		0.00
07/09/19	BMK		0.50
07/09/19	AM		1.80
07/11/19	BMK		0.00
07/11/19	AM		0.70



Re: **Saccone**

Bill Number: 345267

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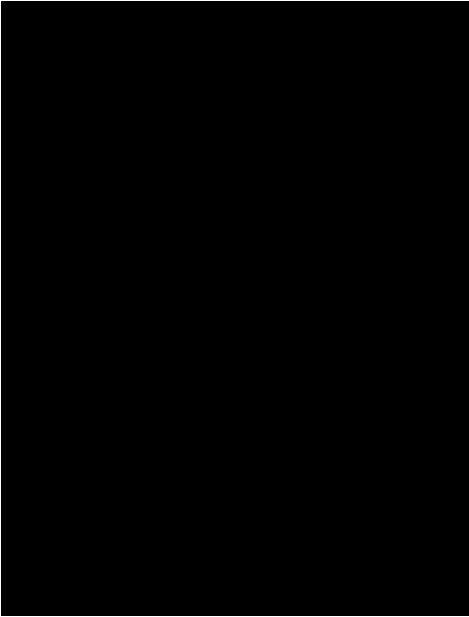
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Time</u>
07/16/19	BMK		0.00
07/16/19	AM		0.80
07/16/19	CMG		0.30
07/17/19	CMG		0.40
07/18/19	CMG		0.50
07/18/19	AM		0.20
07/18/19	BMK		0.30
07/19/19	CMG		0.50
07/22/19	BMK		0.50
07/22/19	AM		0.20
07/23/19	BMK		0.00
07/24/19	BMK		0.00
07/25/19	BMK		0.50



Re: **Saccone**

Bill Number: 345267

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Time</u>
07/26/19	BMK		0.50
07/29/19	BMK		0.40
07/30/19	BMK		0.40
07/30/19	CMG		0.30
07/31/19	BMK		0.50
07/31/19	AM		0.30
Total			\$8,152.50

LEGAL SERVICES SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
A. Mehlman	4.50	675.00	3,037.50
B. Karaahmet	4.50	750.00	3,375.00
C. Goodman	2.40	725.00	1,740.00
Total			\$8,152.50



Re: **Saccone**

Bill Number: 345267

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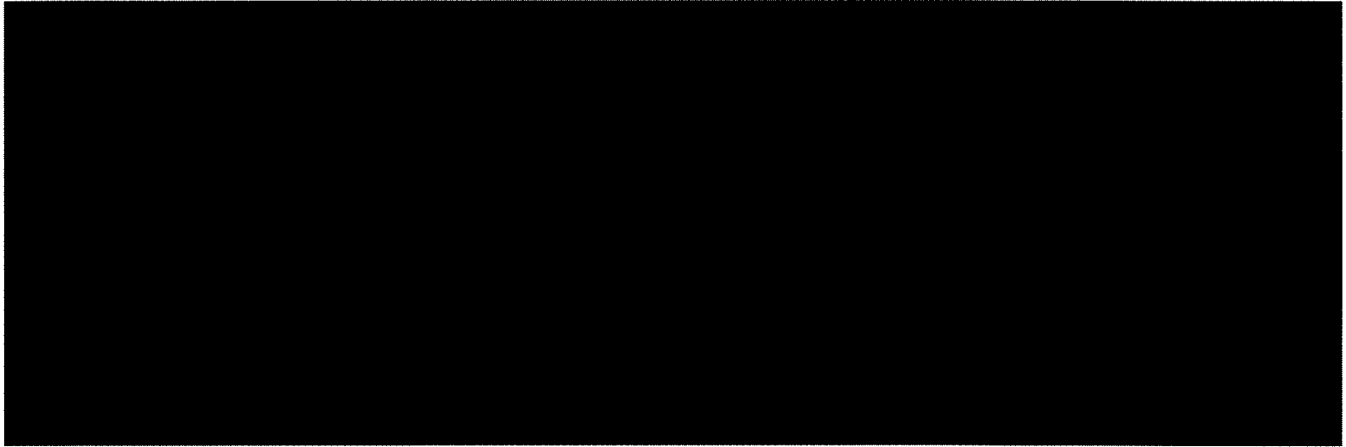


EXHIBIT D



HERRICK

Cosmopolitan Food Group, Inc.
Mr. Ragip Arsan
50 Harrison Street
Suite 311
Hoboken, NJ 07030

September 27, 2019
Bill Number: 345947

Re: **Saccone**

Fees for legal services rendered through August 31, 2019	\$4,500.00
Less 10% discount	(450.00)
TOTAL	\$4,050.00

Kindly return this page with your check
payment to:
Herrick, Feinstein LLP
2 Park Avenue
New York, NY 10016

Send wire payments to:

PLEASE REMIT PAYMENT WITHIN 30 DAYS



Re: **Saccone**

Bill Number: 345947

Page 2

LEGAL SERVICES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Time</u>
08/02/19	BMK		0.40
08/02/19	AM		0.20
08/05/19	BMK		0.00
08/06/19	BMK		0.00
08/09/19	AM		0.60
08/16/19	BMK		0.50
08/19/19	BMK		0.40
08/22/19	BMK		0.50
08/22/19	AM		1.80
08/23/19	BMK		0.30
08/23/19	AM		1.40



Re: **Saccone**

Bill Number: 345947

Page 3

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Time</u>
08/28/19	BMK		0.30

Total	\$4,500.00
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LEGAL SERVICES SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
A. Mehlman	4.00	675.00	2,700.00
B. Karaahmet	2.40	750.00	1,800.00
		Total	\$4,500.00

Less 10% discount	(450.00)
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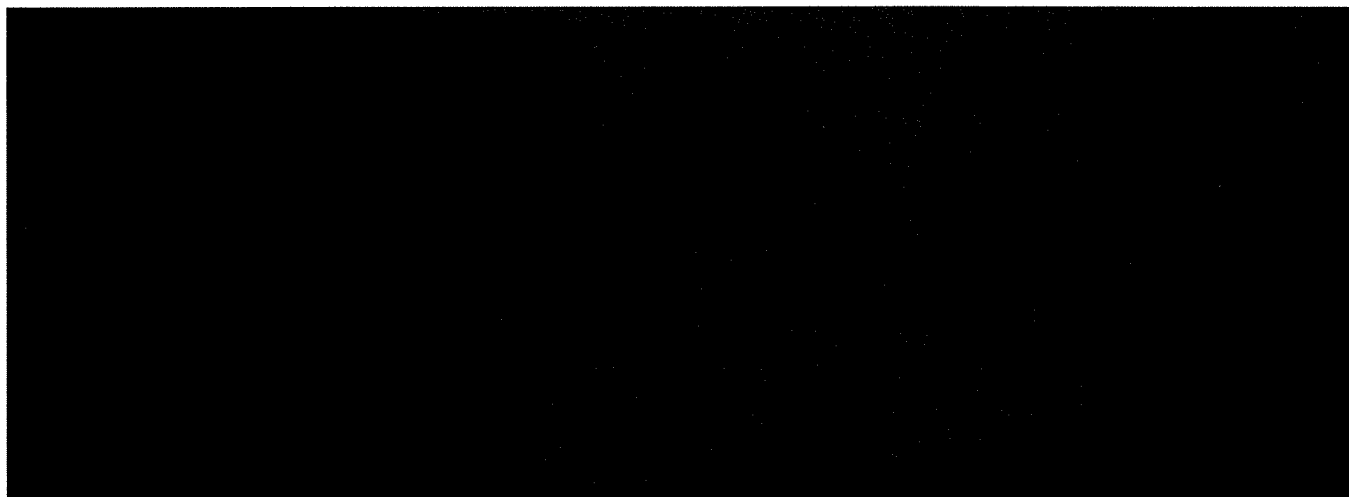


EXHIBIT E



HERRICK

Cosmopolitan Food Group, Inc.
Mr. Ragip Arsan
50 Harrison Street
Suite 311
Hoboken, NJ 07030

November 27, 2019
Bill Number: 348438

Re: **Saccone**

Fees for legal services rendered through October 31, 2019	\$15,307.50
Less 10% discount	(1,530.75)
Expenses posted through October 31, 2019	122.34
TOTAL	\$13,899.09

**Kindly return this page with your
check payment to:**
Herrick, Feinstein LLP
2 Park Avenue
New York, NY 10016

Send wire payments to:

PLEASE REMIT PAYMENT WITHIN 30 DAYS



Re: **Saccone**

Bill Number: 348438

Page 2

LEGAL SERVICES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Time</u>
09/04/19	BMK		0.50
09/05/19	BMK		0.40
09/09/19	HR		0.60
09/09/19	AM		1.80
09/09/19	AM		0.20
09/09/19	BMK		0.40
09/10/19	BMK		0.80
09/10/19	AM		0.90
09/11/19	AM		0.30



Re: **Saccone**

Bill Number: 348438

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Time</u>
09/18/19	BMK		0.40
09/18/19	AM		0.60
10/01/19	BMK		3.00
10/03/19	BMK		0.50
10/04/19	HR		0.20
10/07/19	HR		0.20
10/08/19	HR		0.20
10/08/19	BMK		0.40
10/10/19	HR		0.50



Re: **Saccone**

Bill Number: 348438

Page 4

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Time</u>
10/10/19	HR		1.80
10/11/19	HR		0.70
10/11/19	BMK		0.30
10/14/19	HR		0.40
10/15/19	HR		0.50
10/15/19	BMK		0.40
10/16/19	BMK		0.30



Re: **Saccone**

Bill Number: 348438

Page 5

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Time</u>
10/16/19	HR		0.30
10/18/19	HR		1.70
10/21/19	HR		0.40
10/21/19	BMK		0.30
10/22/19	BMK		0.40
10/22/19	HR		0.60
10/23/19	HR		0.60
10/23/19	BMK		0.40
10/28/19	HR		0.20



Re: **Saccone**

Bill Number: 348438

Page 6

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Time</u>
10/29/19	HR		1.90
10/31/19	HR		0.20
10/31/19	AM		2.10
Total			\$15,307.50

LEGAL SERVICES SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
A. Mehlman	5.90	675.00	3,982.50
B. Karaahmet	8.50	750.00	6,375.00
H. Robinson	11.00	450.00	4,950.00
Total			\$15,307.50
Less 10% discount			(1,530.75)

DISBURSEMENTS

Document Processing	120.00
Duplication	2.34
Total disbursements	\$122.34



Re: **Saccone**

Bill Number: 348438

Page 7

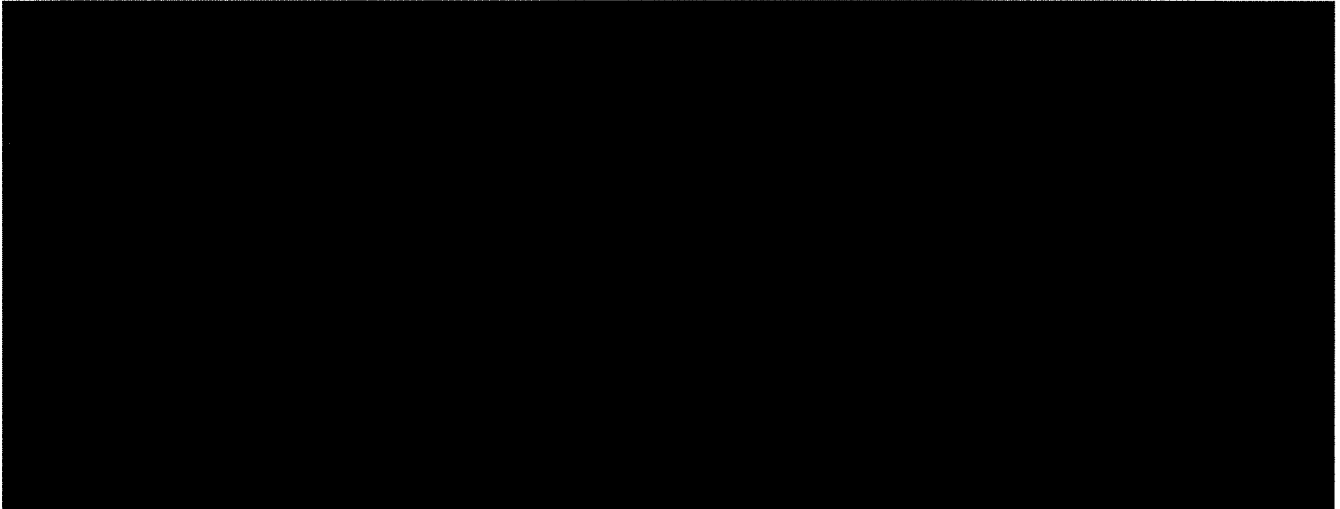


EXHIBIT F



HERRICK

Cosmopolitan Food Group, Inc.
Mr. Ragip Arsan
50 Harrison Street
Suite 311
Hoboken, NJ 07030

December 17, 2019
Bill Number: 349188

Re: **Saccone**

Fees for legal services rendered through November 30, 2019	\$10,432.50
Less 10% discount	(1,043.25)
TOTAL	\$9,389.25

Kindly return this page with your check
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2 Park Avenue
New York, NY 10016

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Re: **Saccone**

Bill Number: 349188

Page 2

LEGAL SERVICES


<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Time</u>
11/01/19	HR		3.70
11/07/19	BMK		0.80
11/07/19	AM		2.80
11/08/19	HR		0.30
11/11/19	BMK		0.40
11/11/19	AM		1.10
11/12/19	HR		1.90
11/13/19	HR		0.20
11/13/19	BMK		0.80
11/13/19	AM		3.60



Re: **Saccone**

Bill Number: 349188

Page 3

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Time</u>
11/14/19	HR		0.40
11/21/19	HR		0.30
11/25/19	HR		0.20
11/26/19	HR		1.40
11/26/19	HR		0.20
Total			\$10,432.50

LEGAL SERVICES SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
A. Mehlman	7.50	675.00	5,062.50
B. Karaahmet	2.00	750.00	1,500.00
H. Robinson	8.60	450.00	3,870.00



Re: **Saccone**

Bill Number: 349188

Page 4

Total **\$10,432.50**

Less 10% discount (1,043.25)

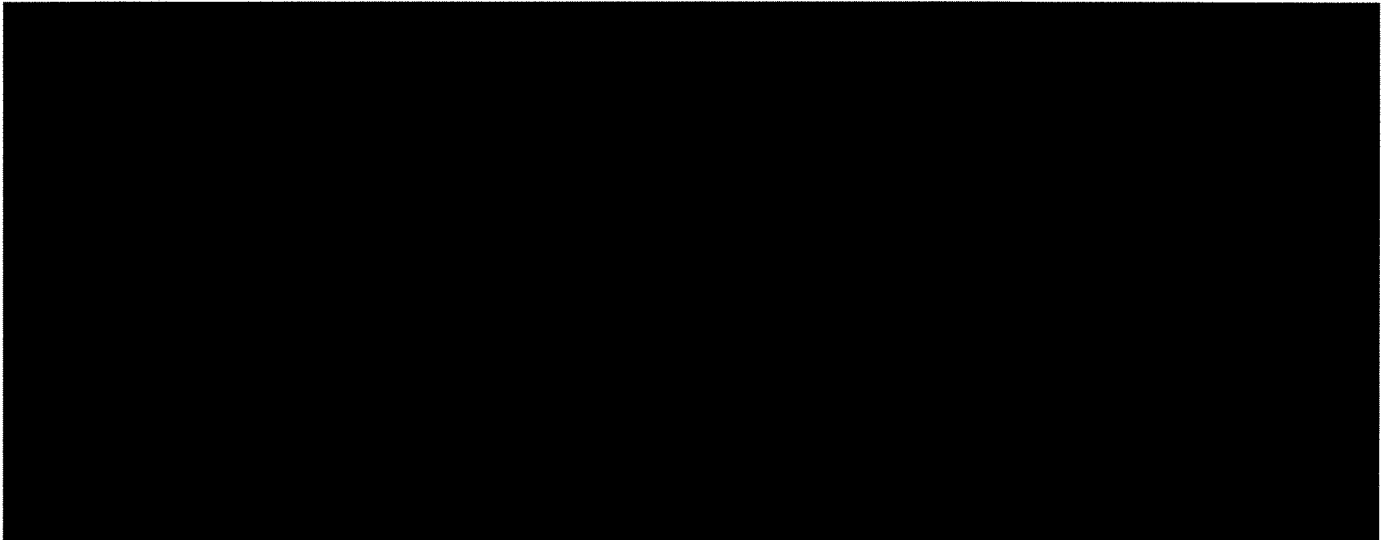


EXHIBIT G



Cosmopolitan Food Group, Inc.
Mr. Ragip Arsan
50 Harrison Street
Suite 311
Hoboken, NJ 07030

January 28, 2020
Bill Number: 350536

Re: **Saccone**

Fees for legal services rendered through December 31, 2019	\$10,342.50
Less 10% discount	(1,034.25)
Expenses posted through December 31, 2019	411.45
TOTAL	\$9,719.70

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2 Park Avenue
New York, NY 10016

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Re: **Saccone**

Bill Number: 350536

Page 2

LEGAL SERVICES

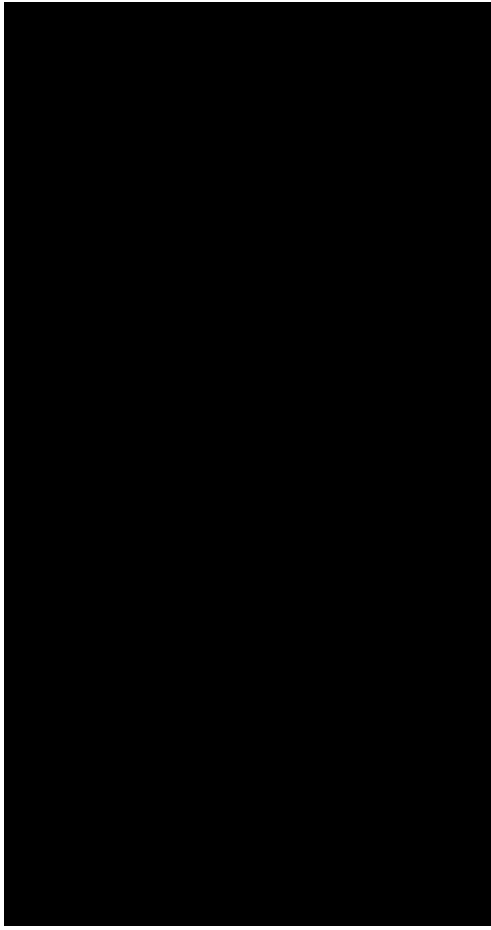
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Time</u>
12/03/19	BMK		0.30
12/03/19	AM		2.20
12/04/19	AM		1.80
12/04/19	HR		0.80
12/04/19	BMK		0.80
12/05/19	BMK		0.40
12/05/19	AM		1.10
12/06/19	AM		1.30
12/09/19	AM		1.30
12/09/19	BMK		0.30
12/11/19	TMB		1.40
12/12/19	TMB		0.30



Re: **Saccone**

Bill Number: 350536

Page 3

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Time</u>
12/13/19	HR		0.50
12/13/19	BMK		0.40
12/13/19	TMB		2.80
12/17/19	BMK		1.00
12/18/19	BMK		0.50
12/18/19	HR		0.20
12/19/19	BMK		0.40
Total			\$10,207.50

LEGAL SERVICES SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
A. Mehlman	7.70	675.00	5,197.50
B. Karaahmet	4.10	750.00	3,075.00



Re: **Saccone**

Bill Number: 350536

Page 4

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
H. Robinson	1.50	450.00	675.00
T. Barrett	4.50	280.00	1,260.00
		Total	\$10,207.50

MANAGING ATTORNEY'S OFFICE

Electronic/paper Filing	135.00
Total	\$135.00

Total legal services rendered	\$10,342.50
Less 10% discount	(1,034.25)
Total	\$9,308.25

DISBURSEMENTS

Filing/recording/searches	250.00
Online Research	161.45
Total disbursements	\$411.45



Re: **Saccone**

Bill Number: 350536

Page 5

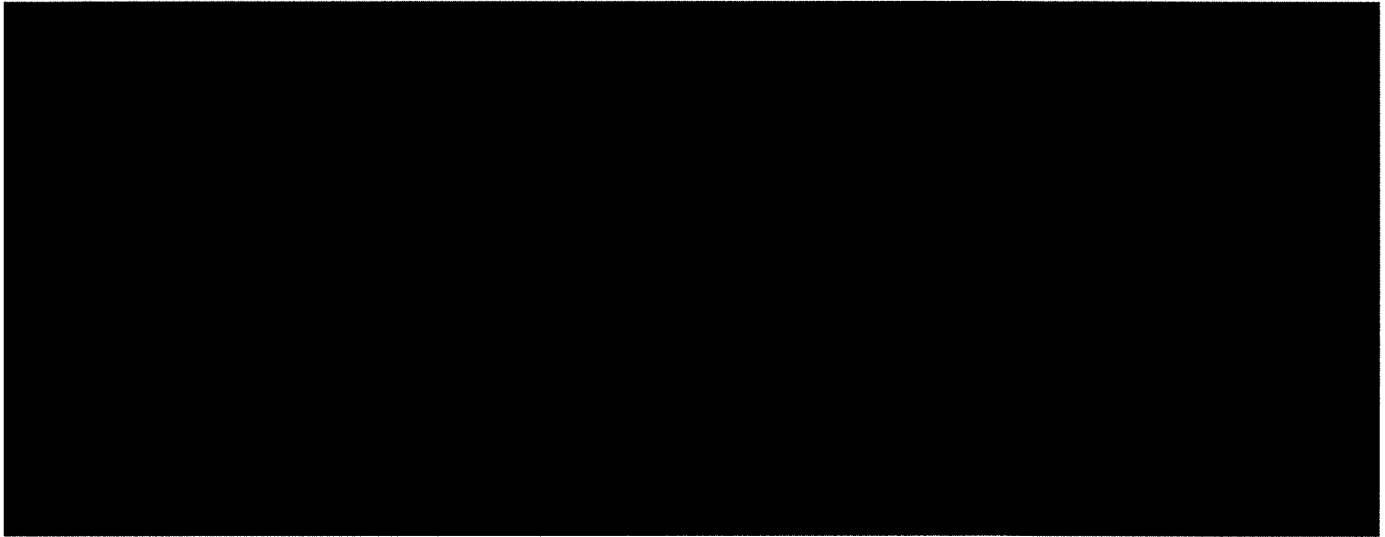


EXHIBIT H



HERRICK

Cosmopolitan Food Group, Inc.
Mr. Ragip Arsan
50 Harrison Street
Suite 311
Hoboken, NJ 07030

February 21, 2020
Bill Number: 351401

Re: **Saccone**

Fees for legal services rendered through January 31, 2020	\$1,666.00
Less 10% discount	(166.60)
Expenses posted through January 31, 2020	6.53
TOTAL	\$1,505.93

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Re: **Saccone**

Bill Number: 351401

Page 2

LEGAL SERVICES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Time</u>
01/03/20	HR		0.20
01/14/20	HR		1.80
01/21/20	BMK		0.40
01/22/20	BMK		0.40
Total			\$1,550.00

LEGAL SERVICES SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
B. Karaahmet	0.80	750.00	600.00



Re: **Saccone**

Bill Number: 351401

Page 3

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
H. Robinson	2.00	475.00	950.00
		Total	\$1,550.00

MANAGING ATTORNEY'S OFFICE

Docketing	29.00
Electronic/paper Filing	58.00
Reviewing/editing/drafting Doc	29.00
Total	\$116.00

Total legal services rendered	\$1,666.00
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Less 10% discount	(166.60)
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Total	\$1,499.40
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DISBURSEMENTS

Litigation Support Outsourced Service	6.53
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Total disbursements	\$6.53
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Re: **Saccone**

Bill Number: 351401

Page 4

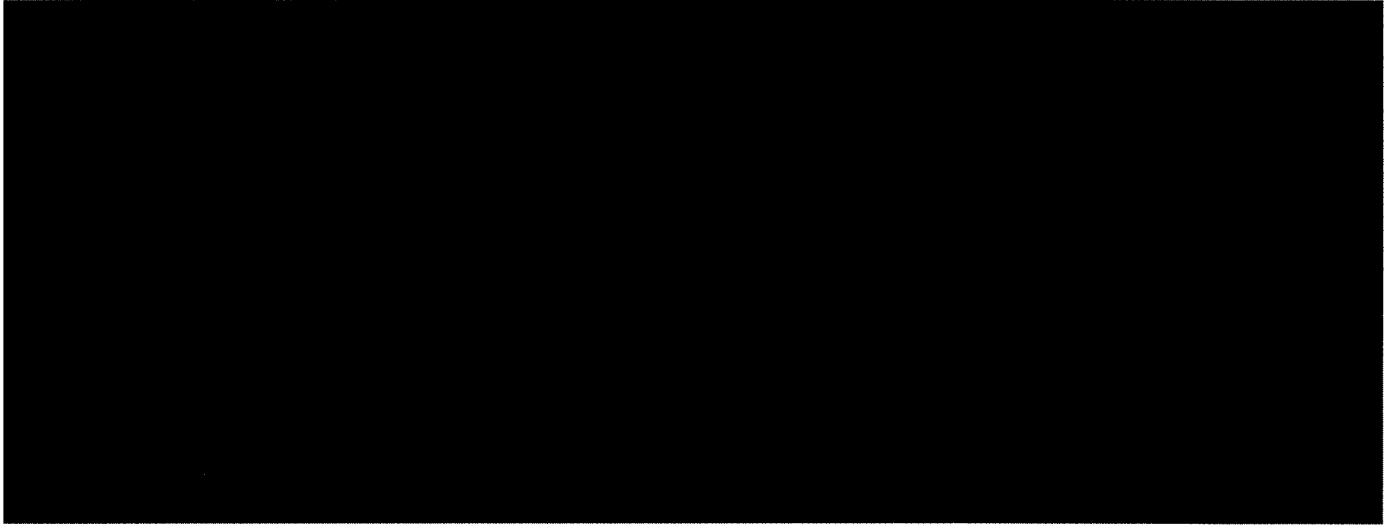


EXHIBIT I



HERRICK

Cosmopolitan Food Group, Inc.
Mr. Ragip Arsan
50 Harrison Street
Suite 311
Hoboken, NJ 07030

March 16, 2020
Bill Number: 352335

Re: **Saccone**

Fees for legal services rendered through February 29, 2020	\$1,991.50
Less 10% discount	(199.15)
Expenses posted through February 29, 2020	6.53
TOTAL	\$1,798.88

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New York, NY 10016

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Re: **Saccone**

Bill Number: 352335

Page 2

LEGAL SERVICES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Time</u>
02/12/20	HR		0.40
02/12/20	BMK		0.40
02/13/20	BMK		0.70
02/14/20	BMK		0.50
02/18/20	BMK		0.50
02/19/20	HR		0.10
02/19/20	BMK		0.20
02/26/20	JM		0.10
Total			\$1,991.50

LEGAL SERVICES SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
B. Karaahmet	2.30	750.00	1,725.00



Re: **Saccone**

Bill Number: 352335

Page 3

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
H. Robinson	0.50	475.00	237.50
J. Moon	0.10	290.00	29.00
		Total	\$1,991.50
		Less 10% discount	(199.15)

DISBURSEMENTS

Litigation Support Outsourced Service	6.53
Total disbursements	\$6.53

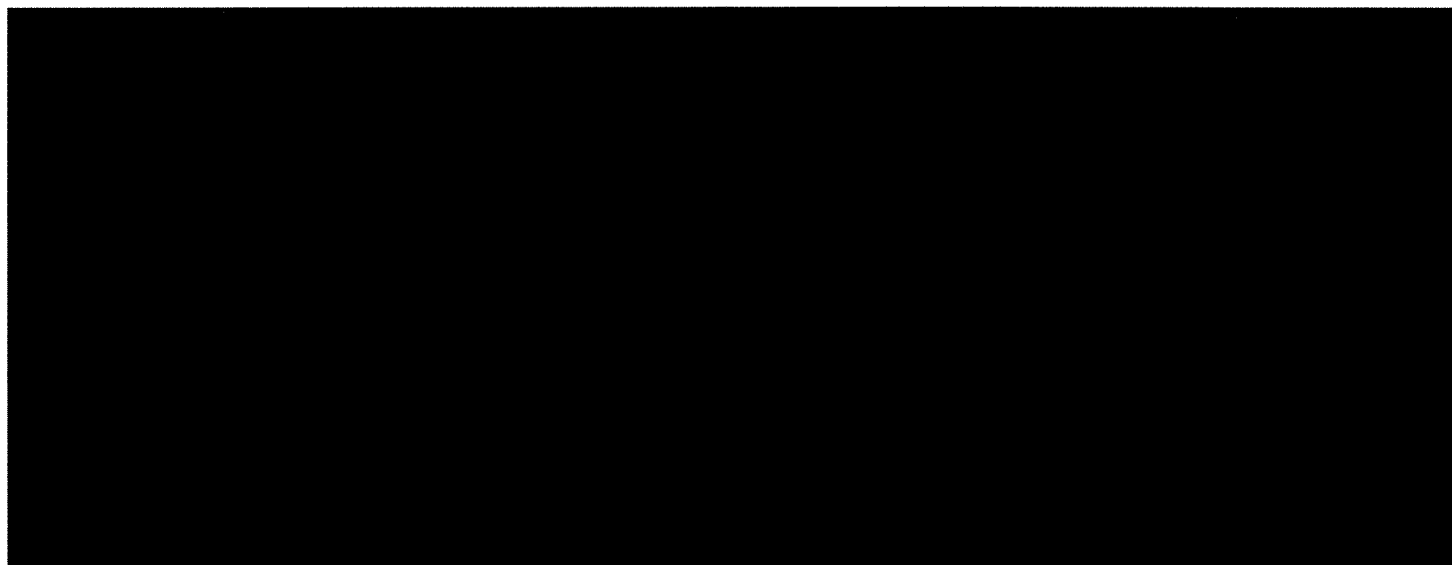


EXHIBIT J



Cosmopolitan Food Group, Inc.
Mr. Ragip Arsan
50 Harrison Street
Suite 311
Hoboken, NJ 07030

April 7, 2020
Bill Number: 353326

Re: **Saccone**

Fees for legal services rendered through March 31, 2020	\$721.00
Less 10% discount	(72.10)
Expenses posted through March 31, 2020	6.53
TOTAL	\$655.43

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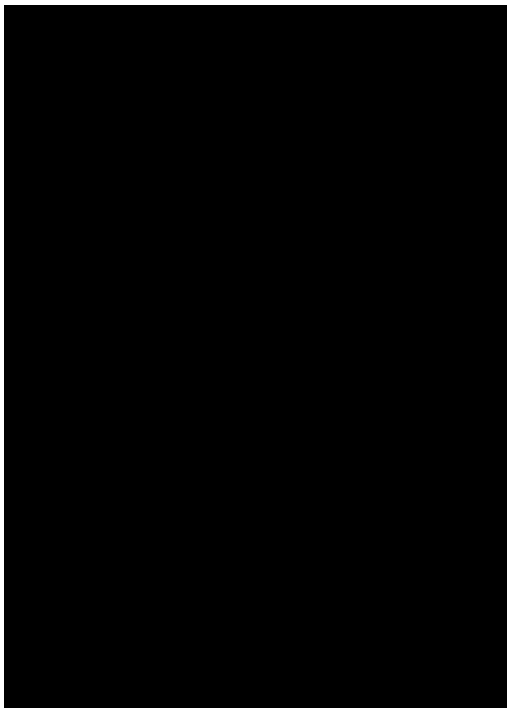


Re: **Saccone**

Bill Number: 353326

Page 2

LEGAL SERVICES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Time</u>
03/06/20	JM		0.20
03/06/20	JM		0.20
03/17/20	BMK		0.50
03/19/20	JM		0.10
03/19/20	JM		0.10
03/26/20	JM		0.10
03/27/20	JM		0.10
Total			\$607.00

LEGAL SERVICES SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
B. Karaahmet	0.50	750.00	375.00
J. Moon	0.80	290.00	232.00
Total			\$607.00



Re: **Saccone**

Bill Number: 353326
File Number: 16093-0005
Page 3

MANAGING ATTORNEY'S OFFICE

Docketing	56.00
Procedural Advice - Federal, N	58.00
Total	\$114.00
<hr/>	
Total legal services rendered	\$721.00
Less 10% discount	(72.10)
Total	\$648.90

DISBURSEMENTS

Litigation Support Outsourced Service	6.53
Total disbursements	\$6.53





Re: **Saccone**

Bill Number: 353326

Page 4

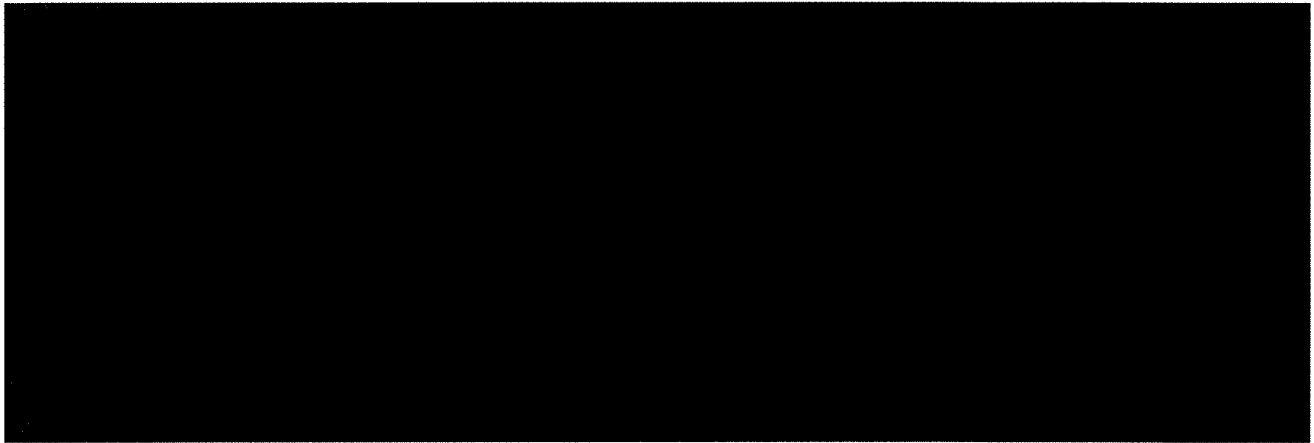


EXHIBIT K



HERRICK

Cosmopolitan Food Group, Inc.
Mr. Ragip Arsan
50 Harrison Street
Suite 311
Hoboken, NJ 07030

May 13, 2020
Bill Number: 354493

Re: **Saccone**

Fees for legal services rendered through April 30, 2020	\$1,320.00
Less 10% discount	(132.00)
Expenses posted through April 30, 2020	6.53

TOTAL

\$1,194.53

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New York, NY 10016

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PLEASE REMIT PAYMENT WITHIN 30 DAYS



Re: **Saccone**

Bill Number: 354493

Page 2

LEGAL SERVICES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Time</u>
04/04/20	BMK		0.30
04/09/20	JM		0.30
04/09/20	JM		0.20
04/09/20	JM		0.10
04/09/20	JM		0.20
04/09/20	BMK		0.30
04/22/20	BMK		0.20
04/24/20	JM		0.20
04/24/20	JM		0.10
04/28/20	JM		0.20
04/28/20	JM		0.10



Re: **Saccone**

Bill Number: 354493

Page 3

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Time</u>
04/30/20	JM	Review default judgment motion samples.	0.20

Total	\$1,064.00
--------------	-------------------

LEGAL SERVICES SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
B. Karaahmet	0.80	750.00	600.00
J. Moon	1.60	290.00	464.00
Total			\$1,064.00

MANAGING ATTORNEY'S OFFICE

Docketing	140.00
Procedural Advice - Federal, N	116.00
Total	\$256.00

Total legal services rendered	\$1,320.00
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Less 10% discount	(132.00)
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Total	\$1,188.00
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Re: **Saccone**

Bill Number: 354493

Page 4

DISBURSEMENTS

Litigation Support Outsourced Service

6.53

Total disbursements

\$6.53

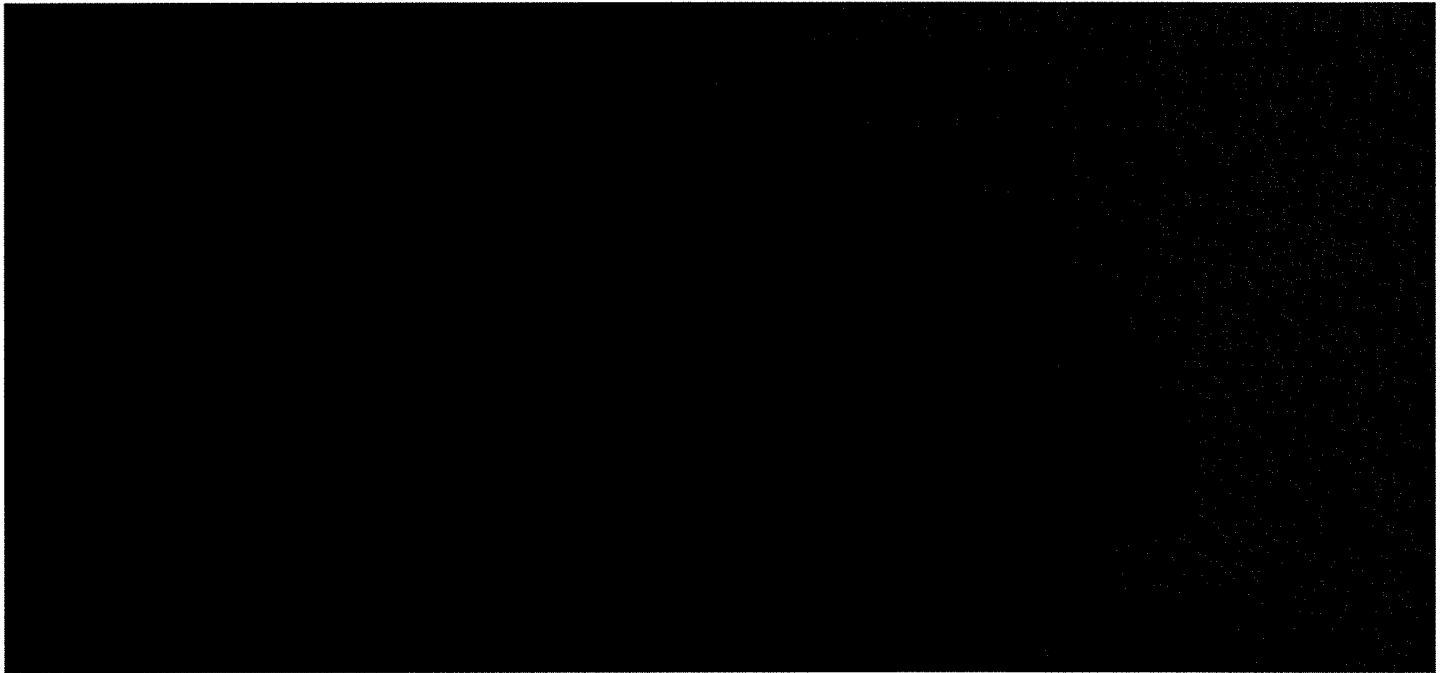


EXHIBIT L



HERRICK

Cosmopolitan Food Group, Inc.
Mr. Ragip Arsan
50 Harrison Street
Suite 311
Hoboken, NJ 07030

June 16, 2020
Bill Number: 355663

Re: **Saccone**

Fees for legal services rendered through May 31, 2020	\$16,720.50
Less 10% discount	(1,672.05)
Expenses posted through May 31, 2020	56.53
TOTAL	\$15,104.98

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2 Park Avenue
New York, NY 10016

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Re: **Saccone**

Bill Number: 355663

Page 2

LEGAL SERVICES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Time</u>
05/05/20	JM		0.10
05/05/20	JM		0.40
05/05/20	JM		0.30
05/05/20	JM		1.60
05/05/20	BMK		0.30
05/05/20	JM		0.20
05/06/20	JM		0.30
05/06/20	JM		0.10
05/06/20	JM		0.20
05/06/20	JM		0.30
05/07/20	JM		0.60
05/07/20	JM		0.30
05/07/20	AM		2.80



Re: **Saccone**

Bill Number: 355663

Page 3

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Time</u>
05/08/20	JM		1.30
05/08/20	AM		1.90
05/08/20	JM		0.20
05/11/20	JM		0.30
05/11/20	JM		0.20
05/11/20	JM		0.30
05/11/20	JM		0.10
05/11/20	JM		0.50
05/11/20	JM		0.30
05/12/20	JM		0.10
05/12/20	JM		0.40



Re: **Saccone**

Bill Number: 355663

Page 4

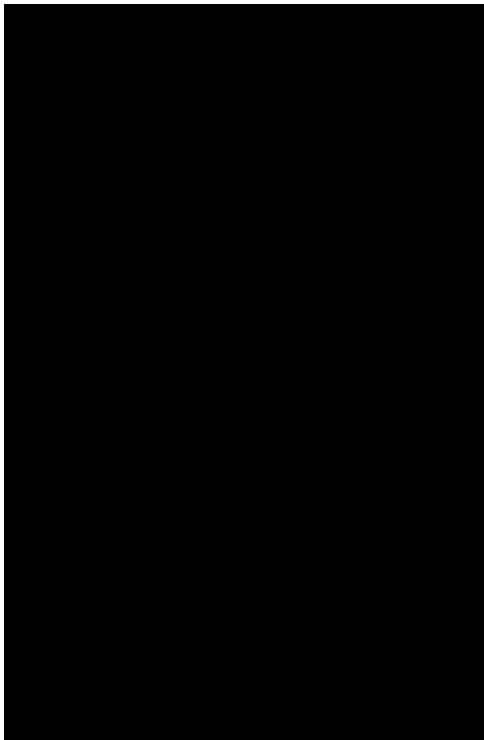
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Time</u>
05/15/20	TMB		1.10
05/15/20	JM		0.30
05/15/20	JM		2.80
05/18/20	JM		0.20
05/18/20	JM		0.90
05/18/20	JM		1.00
05/18/20	TMB		0.90
05/18/20	AM		3.10
05/18/20	JM		0.10
05/19/20	AM		1.10
05/19/20	JM		2.00



Re: **Saccone**

Bill Number: 355663

Page 5

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Time</u>
05/19/20	JM		0.20
05/19/20	JM		0.90
05/20/20	JM		1.70
05/21/20	BMK		0.40
05/27/20	JM		0.40
05/27/20	JM		0.20
Total			\$16,314.50

LEGAL SERVICES SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
A. Mehlman	8.90	695.00	6,185.50
B. Karaahmet	0.70	750.00	525.00
J. Moon	18.80	480.00	9,024.00
T. Barrett	2.00	290.00	580.00
Total			\$16,314.50



Re: **Saccone**

Bill Number: 355663

Page 6

MANAGING ATTORNEY'S OFFICE

Procedural Advice - Federal, N	145.00
Research/retrieval - Including	261.00
Total	\$406.00
<hr/>	
Total legal services rendered	\$16,720.50
Less 10% discount	(1,672.05)
Total	\$15,048.45

DISBURSEMENTS

Filing/recording/searches	50.00
Litigation Support Outsourced Service	6.53
Total disbursements	\$56.53





Re: **Saccone**

Bill Number: 355663

Page 7

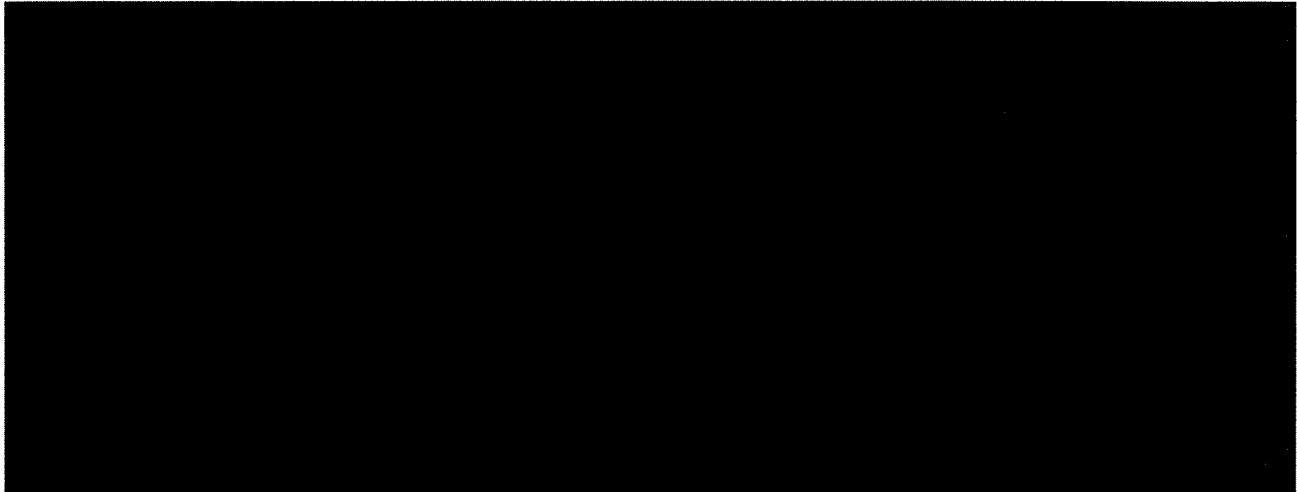


EXHIBIT M



FEDERAL ID: [REDACTED]

Cosmopolitan Food Group, Inc.
Mr. Ragip Arsan
50 Harrison Street
Suite 311
Hoboken, NJ 07030

July 17, 2020
Bill Number: 356585
File Number: [REDACTED]

Re: **Saccone**

Fees for legal services rendered through June 30, 2020	\$5,051.50
Less 10% Discount	(505.15)
Expenses posted through June 30, 2020	6.53
TOTAL	\$4,552.88

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Re: **Saccone**

Bill Number: 356585

File Number: [REDACTED]

Page 2

LEGAL SERVICES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Time</u>
06/23/20	JM	[REDACTED]	0.10
06/24/20	AM	[REDACTED]	1.30
06/26/20	JM	[REDACTED]	6.10
06/29/20	JM	[REDACTED]	0.10
06/29/20	JM	[REDACTED]	0.10
06/29/20	JM	[REDACTED]	0.10
06/29/20	JM	[REDACTED]	0.20
06/29/20	MS	[REDACTED]	0.50
06/30/20	MS	[REDACTED]	0.30



Re: **Saccone**

Bill Number: 356585

File Number: [REDACTED]

Page 3

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Time</u>
06/30/20	JM		0.10
06/30/20	JM		0.40
06/30/20	JM		0.30
06/30/20	JM		0.20
Total			\$5,051.50

LEGAL SERVICES SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
A. Mehlman	1.30	695.00	903.50
J. Moon	7.70	480.00	3,696.00
M. Sekowski	0.80	565.00	452.00
Total			\$5,051.50
Less 10% Discount			(505.15)

DISBURSEMENTS

Litigation Support Outsourced Service	6.53
Total disbursements	\$6.53



Re: **Saccone**

Bill Number: 356585

File Number: [REDACTED]

Page 4

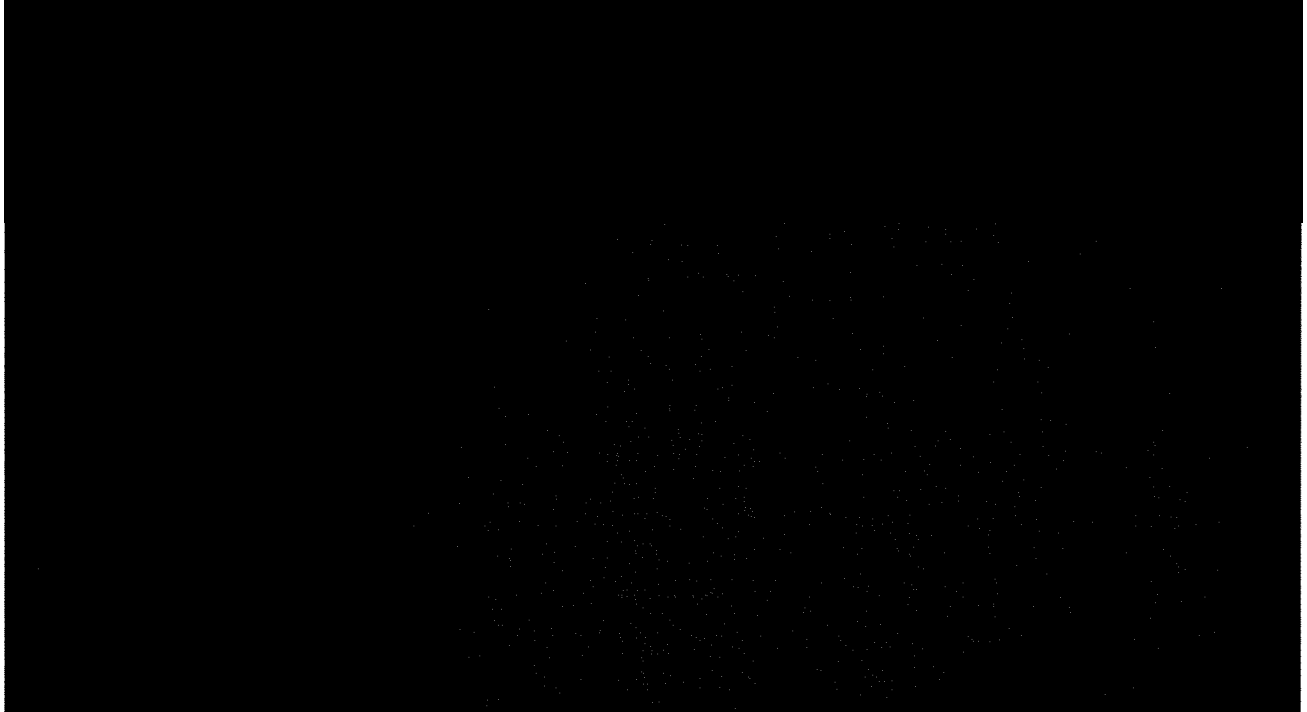


EXHIBIT N

Judiciary eCourts System - Civil Part

- [Home](#)
- [Help](#)
- [Logout](#)

CASE JACKET

User: AVERY MEHLMAN

Docket Number: HUD L 004847 - 19

[Back](#)

[Create Summary Report](#)

Case Caption: Cosmopolitan Food Gr Oup, Inc. Vs Kantarci Baris

Court: Civil Part	Venue: Hudson	Case Initiation Date: 12/13/2019
Case Type: Employment (Other Than Cepa Or Lad)	Case Status: Active	Jury Demand: 6 Jurors
Case Track: 2	Judge: Mary K Costello	Team: 2
# of Discovery Days: 300	Age of Case: 00 YR 06 MO	Consolidated Case: N
Original Discovery End Date:	Current Discovery End Date:	# of DED Extensions: 0
Original Arbitration Date:	Current Arbitration Date:	# of Arb Adjournments: 0
Original Trial Date:	Current Trial Date:	# of Trial Date Adjournments: 0
Disposition Date:	Case Disposition: Open	Statewide Lien:

[Plaintiffs \(1\)](#)

[Defendants \(1\)](#)

[Case Proceedings \(2\)](#)







[ACMS Documents \(6\)](#)










[Fees \(6\)](#)




Date Filed	Trans Type	Document Type	Receipt Amount	Pay Type	Payment ID	Trans Number	Payor Last Name
12/13/2019	FLF	C05	250.00	CG	000140814	Z0000001	COSMOPOLITAN FOOD GR
01/15/2020	FLF	X86	0.00	NF		Z0000002	KANTARCI
03/17/2020	FLF	O52	0.00	NF		Z0000005	COSMOPOLITAN FOOD GR
03/18/2020	FLF	M52	175.00	CG	000147087	Z0000003	KANTARCI
04/09/2020	FLF	X93	50.00	CG	000140814	Z0000004	COSMOPOLITAN FOOD GR
07/09/2020	FLF	MN5	50.00	CG	000140814	Z0000006	COSMOPOLITAN FOOD GR

Showing 1 to 6 of 6 entries

Case Actions

Filed Date	Filings	Docket Text	Transaction ID	Entry Date
12/13/2019	 	Complaint with Jury Demand for HUD-L-004847-19 submitted by MEHLMAN, AVERY S, HERRICK FEINSTEIN, LLP on behalf of COSMOPOLITAN FOOD GROUP, INC. against BARIS KANTARCI	LCV20192302993	12/13/2019
12/14/2019	 	TRACK ASSIGNMENT Notice submitted by Case Management ACKNOWLEDGEMENT OF SERVICE submitted by MEHLMAN, AVERY, S of HERRICK	LCV20192307414	12/14/2019
01/15/2020	 	FEINSTEIN, LLP on behalf of COSMOPOLITAN FOOD GROUP, INC.	LCV2020101083	01/15/2020

Filed Date	Filings	Docket Text	Transaction ID	Entry Date
03/17/2020	 	against BARIS KANTARCI MOTION TO RELIEVE COUNSEL submitted by DEUTSCH, JON, SHELDON of JON S DEUTSCH on behalf of BARIS KANTARCI	LCV2020549952	03/18/2020
03/24/2020		against COSMOPOLITAN FOOD GROUP, INC. The motion filed on 03/17/2020 will be decided on 04/09/2020. Do not come to the courthouse because no oral argument has been requested. The court's decision will be provided to you. Re: MOTION TO RELIEVE COUNSEL [LCV2020549952]	LCV2020592656	03/24/2020
04/07/2020		Oral argument has been granted. Hearing is scheduled on 04/09/2020 with Judge COSTELLO, MARY, K, Court Room 2A . re: MOTION TO RELIEVE COUNSEL [LCV2020549952]	LCV2020676002	04/07/2020
04/07/2020		CLERK NOTICE: re: MOTION TO RELIEVE COUNSEL [LCV2020549952] -Oral Argument 4/9/20 @12:00 - Dial In Instructions: 201-356-2666 Prompt Meeting Number 60270# Attendee Access Code 8342563 - Please provide your client with this information. NOTICE OF APPEARANCE (NOT THE FIRST PAPER) submitted by MOON, JINA of HERRICK FEINSTEIN, LLP on behalf of	LCV2020676016	04/07/2020
04/09/2020	 	COSMOPOLITAN FOOD GROUP, INC. against BARIS KANTARCI Oral argument has been granted. Hearing is rescheduled on 04/24/2020 with Judge	LCV2020691936	04/09/2020
04/09/2020		COSTELLO, MARY, K, Court Room 2A. re: MOTION TO RELIEVE COUNSEL [LCV2020549952]	LCV2020693331	04/09/2020
04/21/2020		Oral argument has been granted. Hearing is scheduled on 04/24/2020 with Judge COSTELLO, MARY, K, Court Room 2A . re: MOTION TO RELIEVE COUNSEL	LCV2020748337	04/21/2020

Filed Date	Filings	Docket Text	Transaction ID	Entry Date
		[LCV2020549952] CLERK NOTICE: re: MOTION TO RELIEVE COUNSEL [LCV2020549952] -CONFIRMING ORAL ARGUMENT 4/24/20 @ 2:30 PM. - CALL IN NUMBER: 201-356-2666 PROMPT MEETING CODE: 60270# ATTENDEE ACCESS CODE: 8342563- please provide your client with the call in information. ORDER TO RELIEVE COUNSEL-Granted by Judge COSTELLO, MARY, K re: MOTION TO RELIEVE COUNSEL [LCV2020549952] MOTION FOR PROTECTIVE ORDER submitted by MEHLMAN, AVERY, S of HERRICK FEINSTEIN, LLP on behalf of COSMOPOLITAN FOOD GROUP, INC. against BARIS KANTARCI	LCV2020748358	04/21/2020
04/21/2020				
04/24/2020			LCV2020786702	04/28/2020
07/09/2020			LCV20201192132	07/09/2020

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